

STATEMENT OF ACCOUNT

80958

TIA D SMITH

Your account summary

Beginning balance on October 2, 2007	\$0.00
Plus deposits	
Electronic deposits	\$0.30
Other deposits	\$3,668.96
Less withdrawals	
Checks	-\$1,352.22
Electronic (EFT) withdrawals	-\$2,315.02
Ending balance on October 19, 2007	\$2.02

Your Comerica Access Checking statement

October 2, 2007 to October 19, 2007
Account number 4763

To contact us

Call
(800) 522-2265

Visit our web site
www.comerica.com

Write to us

COMERICA BANK
3825 CRENSHAW BLVD
LOS ANGELES CA 90008-4502

Important information

Did you know Comerica Securities offers
discount brokerage services? Call 800-232-6983
or visit www.comerica.com/securities. Securities
offered by Comerica Securities, Inc.

Comerica celebrates its diverse and inclusive
culture during Diversity Awareness Month.

Thank you

*Thank you for being a Comerica customer. We
value the trust and confidence that you continue
to place in us.*

Your **Comerica Access Checking** statement
October 2, 2007 to October 19, 2007

Details of your Comerica Access Checking account: 4763

Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Oct 19	0.20	Penson ACH Oct 19 717509	9488470676
Oct 19	0.10	Penson ACH Oct 19 717508	9488470675

Total Electronic Deposits: \$0.30

Total number of Electronic Deposits: 2

¤ - Indicates transactions that earned WorldPerks Miles

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Oct 02	50.00	Deposit	0652005816
Oct 09	500.00	Deposit - Miscellaneous	0652019283
Oct 10	2,163.96	Deposit	0653043916
Oct 15	700.00	Deposit	0652017148
Oct 16	120.00	Deposit - Miscellaneous	0672009388
Oct 17	135.00	Deposit	0653033467

Total Other Deposits: \$3,668.96

Total number of Other Deposits: 6

Checks paid this statement period

* This symbol indicates a break in check number sequence

This symbol indicates an original item not enclosed

¤ This symbol indicates a break in check number sequence and an original item not enclosed

Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
5001	-25.00	Oct 10	0653001455	@ 5006	-60.22	Oct 15	0974406906
5002	-100.00	Oct 15	0672001585	* 5008	-1,167.00	Oct 17	0652010877

Total checks paid this statement period: -\$1,352.22

Total number of checks paid this statement period: 4

Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Oct 11	-22.02	Southern Cal Gas Online Pmt Ckf794210667pos	9488046495
Oct 12	-400.00	Bank Of America Online Pmt Ckf794210667pos	9488827371
Oct 12	-230.00	Hsbc Online Pmt 071012 Ckf794210667pos	9488814808
Oct 15	-200.00	Allstate Ins CO Ins Pymt 000000914170080	9488494323
Oct 16	-1,463.00	Countrywide Home Online Pmt Ckf794210667pos	9488988219

Total Electronic Withdrawals: -\$2,315.02

Total number of Electronic Withdrawals: 5

STATEMENT OF ACCOUNT

Your Comerica Access Checking statement
October 2, 2007 to October 19, 2007

Comerica Access Checking: 14763

\$ Lowest daily balance

Your lowest daily balance this statement period was \$0.00 on **October 2, 2007**.

PLEASE EXAMINE THIS STATEMENT PROMPTLY

If there is an inaccuracy between your records and this statement contact us as soon as possible at the telephone number or address printed on the front page. You may want to retain this statement for your records. If you have selected either the Check Photo or Check Safekeeping option, and you need a copy of a check, you can call us at the phone number printed on the first page.

Balancing Your Account Before you start, please be sure to enter any transactions (interest, deposits, checks, withdrawals, including Comerica ATM Card transactions and Comerica Visa® Check Card or other charges) including those shown on your statement that are not listed in your account register.

A. List any deposits not shown on this statement

B. List all checks and other withdrawals not shown on this statement

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Enter Balance
from last date on
this statement

Equals \equiv

Minus Total B - \$

Equals
Your Current
Balance = \$ _____

In Case of Errors or Questions About Your Electronic Transfers

In Case of Errors or Questions About Your Electronic Transfers
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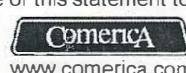
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Equal Opportunity Lender Rev. 07-05



MEMBER FDIC

Page 3 of 3

STATEMENT OF ACCOUNT

80958

TIA D SMITH

TIA D SMITH

Your account summary

Beginning balance on December 21, 2007	\$1,706.93
Plus deposits	
Other deposits	\$7,980.00
Less withdrawals	
Checks	-\$6,630.00
Electronic (EFT) withdrawals	-\$1,540.56
Other withdrawals	-\$555.00
Ending balance on January 22, 2008	\$961.37

Your Comerica Access Checking
statementDecember 21, 2007 to January 22, 2008
Account number 4763

To contact us

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(800) 522-2265Visit our web site
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3825 CRENSHAW BLVD
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Important information

Comerica Web Bill Pay is now faster, easier and more convenient than ever. Pay any bill online within minutes, from your mortgage to your paperboy and with our enhanced payment processing - many bills can be paid the next-day. Enroll today at webbanking.comerica.com.

Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.

Your Comerica Access Checking statement
December 21, 2007 to January 22, 2008

Details of your Comerica Access Checking account:

4763

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Jan 02	430.00	Deposit	0653079714
Jan 02	70.00	Deposit	0653079712
Jan 07	500.00	Deposit	0651034179
Jan 07	100.00	Deposit	0651034411
Jan 08	800.00	Deposit	0652023144
Jan 11	4,500.00	Deposit	0655025378
Jan 16	1,100.00	Deposit	0653021856
Jan 16	480.00	Deposit	0653021835

Total Other Deposits: \$7,980.00

Total number of Other Deposits: 8

Checks paid this statement period

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Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 5003	-4,500.00	Jan 11	0975276935	# 5027	-100.00	Jan 09	0975028482
© 5026	-2,005.00	Jan 02	0973454901	# 5028	-25.00	Jan 09	0975028456

Total checks paid this statement period: -\$6,630.00

Total number of checks paid this statement period: 4

Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Dec 21	-200.00	Penson ACH Dec 21 852688	9488246184
Jan 08	-955.56	Farmers Calif E Pay 010808 Drv29af46156	9488638834
Jan 18	-25.00	Southern Cal Gas Online Pmt Ckf794210667pos	9488735695
Jan 22	-360.00	Bank Of America Online Pmt Ckf794210667pos	9488815483

Total Electronic Withdrawals: -\$1,540.56

Total number of Electronic Withdrawals: 4

Other withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Jan 22	-555.00	Withdrawal	0652044119

Total Other Withdrawals: -\$555.00

Total number of Other Withdrawals: 1

STATEMENT OF ACCOUNT

80958

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TIA D SMITH

Your Comerica Access Checking statement

January 23, 2008 to February 21, 2008
Account number 14763

Your account summary

Beginning balance on January 23, 2008	\$961.37
Plus deposits	
Electronic deposits	\$66.00
Other deposits	\$3,340.00
Less withdrawals	
Checks	-\$3,070.21
Electronic (EFT) withdrawals	-\$1,195.26
Other withdrawals	-\$200.00
Fees and service charges	-\$66.00
Ending balance on February 21, 2008	\$-164.10

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3825 CRENSHAW BLVD
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Important information

You can now add miles to your WorldPerks (R) account just for making everyday purchases and paying your bills. Introducing the Comerica WorldPerks Check Card - the card that takes you places. Earn miles for travel on Northwest Airlines (R) and over 30 Airline Partners including Continental Airlines and Delta Air Lines. Sign up today by calling 800-589-1400 or visit your local Comerica banking center for more details.

Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.

Your Comerica Access Checking statement
January 23, 2008 to February 21, 2008

Details of your Comerica Access Checking account: 4763

Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 12	33.00	Overdraft Fee Refund	ID21958
Feb 19	33.00	Overdraft Fee Refund	ID21958

Total Electronic Deposits: \$66.00

Total number of Electronic Deposits: 2

* - Indicates transactions that earned WorldPerks Miles

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Jan 30	1,800.00	Deposit	0653031320
Feb 11	140.00	Deposit	0651009459
Feb 12	1,100.00	Deposit	0652032716
Feb 14	300.00	Deposit	0654010249

Total Other Deposits: \$3,340.00

Total number of Other Deposits: 4

Checks paid this statement period

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Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 5004	-275.00	Jan 29	0971135856	# 5011	-30.84	Feb 21	0975311774
# 5005	-20.00	Feb 20	0974918447	@ 5031	-200.00	Jan 24	0970431209
5006	-150.00	Feb 08	0675000140	© 5033	-2,005.00	Feb 04	0972114110
© 5009	-300.00	Feb 21	0975170672	# 5034	-14.37	Feb 11	0973316555
# 5010	-50.00	Feb 20	0974964606	# 5035	-25.00	Feb 12	0973597289

Total checks paid this statement period: -\$3,070.21

Total number of checks paid this statement period: 10

Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Jan 25	-33.51	Allstate Ins Online Pmt 080125 Ckf794210667pos	9488410117
Feb 15	-856.68	Aurora Loan Als Speedp 080214 0036661684-1722	9488129421
Feb 15	-95.07	Wal-mart 7 Eca Purchase 080214 5008 Losaca	9488053000
Feb 19	-210.00	American Express Elec Remit 080215053793894	9488586969

Total Electronic Withdrawals: -\$1,195.26

Total number of Electronic Withdrawals: 4

STATEMENT OF ACCOUNT

Your Comerica Access Checking statement
January 23, 2008 to February 21, 2008

Comerica Access Checking: 94763

Other withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 06	-200.00	Withdrawal	0653024513

Total Other Withdrawals: -\$200.00

Total number of Other Withdrawals: 1

Fees and service charges this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 11	-33.00	Fee - Overdraft	0675000140
Feb 12	-33.00	Fee - Overdraft	0973316555

Total Fees and Service Charges: -\$66.00

Total number of Fees and Service Charges: 2

★ - Indicates transactions that earned WorldPerks Miles

\$ Lowest daily balance

Your lowest daily balance this statement period was **\$-164.10**
on **February 21, 2008**.

**Your Comerica Access Checking statement
January 23, 2008 to February 21, 2008**

Comerica Access Checking: [REDACTED] 4763

PLEASE EXAMINE THIS STATEMENT PROMPTLY

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B. List all checks and other withdrawals not shown on this statement

Enter Balance
from last date on
this statement

69

Plus Total A	+\$	_____
Equals	= \$	_____
Minus Total B	-\$	_____
Equals Your Current	= \$	_____

In Case of Errors or Questions About Your Electronic Transfers

In Case of Errors or Questions About Your Electronic Transfers
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STATEMENT OF ACCOUNT

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80958

TIA D SMITH

Your Comerica Access Checking statement

February 22, 2008 to March 20, 2008
Account number 14763

Your account summary

Beginning balance on February 22, 2008	\$-164.10
Plus deposits	
Other deposits	\$1,310.00
Less withdrawals	
Checks	-\$227.95
ATM/Debit Card withdrawals	-\$370.66
Electronic (EFT) withdrawals	-\$50.00
Other withdrawals	-\$380.00
Fees and service charges	-\$99.00
Ending balance on March 20, 2008	\$18.29

To contact us

Call
(800) 522-2265

Visit our web site
www.comerica.com

Write to us

COMERICA BANK
3825 CRENSHAW BLVD
LOS ANGELES CA 90008-4502

Important information

WE BELIEVE a roof should cover more than your head. Like tuition, bills or remodeling your home. Call 800-535-2760 or visit any Comerica banking center and ask about our great rates on Home Equity Loans. Loans are subject to credit approval.

Thank you

Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.

Your Comerica Access Checking statement
February 22, 2008 to March 20, 2008

Details of your Comerica Access Checking account: 14763

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 22	210.00	Deposit - Miscellaneous	0655019108
Feb 25	500.00	Deposit	0651019325
Mar 07	600.00	Deposit	0655023268

Total Other Deposits: \$1,310.00

Total number of Other Deposits: 3

Checks paid this statement period

* This symbol indicates a break in check number sequence

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Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 5012	-32.95	Feb 22	0975410029	# 5037	-25.00	Mar 12	0972147347
# 5013	-65.00	Mar 11	0971649896	© 5040	-100.00	Mar 17	0972647682
© 5036	-5.00	Mar 14	0972406770				

Total checks paid this statement period: -\$227.95

Total number of checks paid this statement period: 5

ATM/Debit Card transactions this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 03	-318.66	Pmt Mercury IN Mercury Insuran Los Angeles CA	9489005991
Mar 06	-52.00	VISA City Of LA Parkin00 Of 213-6236533 CA	9488439596

Total ATM/Debit Card Withdrawals: -\$370.66

Total number of ATM/Debit Card Withdrawals: 2

△ - Indicates transactions that earned WorldPerks Miles

Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 11	-50.00	Southern Cal Gas Online Pmt Ckf794210667pos	9488460520

Total Electronic Withdrawals: -\$50.00

Total number of Electronic Withdrawals: 1

Other withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 18	-380.00	Withdrawal	0652009604

Total Other Withdrawals: -\$380.00

Total number of Other Withdrawals: 1

STATEMENT OF ACCOUNT

Your Comerica Access Checking statement
February 22, 2008 to March 20, 2008

Comerica Access Checking: 4763

Fees and service charges this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 22	-33.00	Fee - Overdraft	0975170672
Feb 22	-33.00	Fee - Overdraft	0975311774
Feb 25	-33.00	Fee - Overdraft	0975410029

Total Fees and Service Charges: -\$99.00

Total number of Fees and Service Charges: 3

*~Indicates transactions that earned WorldPerks Miles

Lowest daily balance

Your lowest daily balance this statement period was **\$-164.10** on **February 22, 2008**.

**Your Comerica Access Checking statement
February 22, 2008 to March 20, 2008**

Comerica Access Checking: 14763

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Enter Balance
from last date on
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69

Plus Total A	+\$	_____
Equals	=\$	_____
Minus Total B	-\$	_____
Equals Your Current Balance	=\$	_____

In Case of Errors or Questions About Your Electronic Transfers

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STATEMENT OF ACCOUNT

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TIA D SMITH

Your Comerica Access Checking statement

March 21, 2008 to April 18, 2008
Account number: 4763

Your account summary

Beginning balance on March 21, 2008	\$18.29
Plus deposits	
Other deposits	\$10,950.28
Less withdrawals	
Checks	-\$5,043.40
Other withdrawals	-\$5,706.00
Fees and service charges	-\$33.00
Ending balance on April 18, 2008	\$186.17

To contact us

Call
(800) 522-2265

Visit our web site
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Write to us

COMERICA BANK
3825 CRENSHAW BLVD
LOS ANGELES CA 90008-4502

Important information

Effective 7/1/08, the following fee changes will occur. The Monthly Maintenance fee for Retail Statement Savings will increase to \$4. The ATM Balance Inquiry fee and Comerica fee at non-Comerica U.S. ATM's will increase to \$2 respectively. The Stop Payment fee will increase to \$25 and the Official Check fee will increase to \$7. In addition, the Overdraft and Non-Sufficient Funds fees will be as follows: 1st occurrence: \$22 per item; 2nd - 4th occurrence: \$32 per item; 5th or greater occurrence: \$36 per item. If you have questions, or would like a copy of our Personal Services and Charges brochure, call the phone number listed on your statement or visit your local banking center after 6/1/08.

Thank you

Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.

Your Comerica Access Checking statement
March 21, 2008 to April 18, 2008

Details of your Comerica Access Checking account: 14763

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 31	19.00	Deposit	0651 027321
Apr 07	8,560.28	Deposit	0651 028653
Apr 14	2,200.00	Deposit	0651 028443

Total Other Deposits: \$10,950.28

Total number of Other Deposits: 3

Checks paid this statement period

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Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 200	-1,159.30	Apr 14	0972166093	# 5018	-50.00	Apr 01	0976735278
# 201	-20.00	Apr 10	0971838131	# 5019	-1,200.00	Apr 09	0971473804
© 5014	-42.07	Mar 26	0975153058	© 5021	-1,200.00	Apr 10	0971800718
© 5016	-1,000.00	Apr 08	0971021821	© 5023	-72.03	Apr 17	0973201383
# 5017	-300.00	Apr 08	0971110041				

Total checks paid this statement period: -\$5,043.40

Total number of checks paid this statement period: 9

Other withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Apr 11	-2,706.00	Withdrawal	0655020029
Apr 14	-3,000.00	Withdrawal	0651 028623

Total Other Withdrawals: -\$5,706.00

Total number of Other Withdrawals: 2

Fees and service charges this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 27	-33.00	Fee - Overdraft	0975153058

Total Fees and Service Charges: -\$33.00

Total number of Fees and Service Charges: 1

★ - Indicates transactions that earned WorldPerks Miles

\$ Lowest daily balance

Your lowest daily balance this statement period was \$-56.78
on **March 27, 2008**.

STATEMENT OF ACCOUNT

**Your Comerica Access Checking statement
March 21, 2008 to April 18, 2008**

Comerica Access Checking: 4763

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Plus Total A	+\$	_____
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Minus Total B	-\$	_____
Equals Your Current Balance	=\$	_____

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- describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information;
- tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days for new accounts) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call the telephone number printed on the front page of this statement to find out whether or not the deposit has been made.



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